

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 50101 HAWTHORNE SCHOOL DISTRICT																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,061.85	3,061.85
16404 HAWTHORNE - R.P.# 2	133,036.61	0.00	0.00	0.00	0.00	133,036.61	0.00	0.00	5,988.86	4,573.56	0.00	0.00	0.00	10,562.42	0.00	0.00	143,599.03
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	173.98	132.89	137.29	104.83	0.00	0.00	0.00	548.99	0.00	725.08	1,274.07
AGENCY TOTAL	\$133,036.61	\$0.00	\$0.00	\$0.00	\$0.00	\$133,036.61	\$173.98	\$132.89	\$6,126.15	\$4,678.39	\$0.00	\$0.00	\$0.00	\$11,111.41	\$0.00	\$3,786.93	\$147,934.95

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AFFECTED TAXING AGENCY: 50106 COUNTY SCHOOL SERVICE FUND - HAWTHORNE																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	381.69	381.69
16404 HAWTHORNE - R.P.# 2	11,032.15	0.00	0.00	0.00	0.00	11,032.15	0.00	0.00	864.56	660.20	0.00	0.00	0.00	1,524.76	0.00	0.00	12,556.91
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	21.69	16.53	17.17	13.04	0.00	0.00	0.00	68.43	0.00	90.42	158.85
AGENCY TOTAL	\$11,032.15	\$0.00	\$0.00	\$0.00	\$0.00	\$11,032.15	\$21.69	\$16.53	\$881.73	\$673.24	\$0.00	\$0.00	\$0.00	\$1,593.19	\$0.00	\$472.11	\$13,097.45

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AFFECTED TAXING AGENCY: 50107 DEV CTR HDCPD MINOR-HAWTHORNE																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.84	43.84
16404 HAWTHORNE - R.P.# 2	1,267.14	0.00	0.00	0.00	0.00	1,267.14	0.00	0.00	99.30	75.83	0.00	0.00	0.00	175.13	0.00	0.00	1,442.27
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2.46	1.92	1.98	1.48	0.00	0.00	0.00	7.84	0.00	10.39	18.23
AGENCY TOTAL	\$1,267.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,267.14	\$2.46	\$1.92	\$101.28	\$77.31	\$0.00	\$0.00	\$0.00	\$182.97	\$0.00	\$54.23	\$1,504.34